

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: )  
 ) Chapter 11  
W. R. GRACE & CO., et al.,<sup>1</sup> )  
 ) Case No. 01-01139(JFK)  
 ) (Jointly Administered)  
Debtors. )  
 ) Objection Deadline: December 14, 2009  
 ) at 4 p.m. (Prevailing Eastern Time)  
 )

SUMMARY APPLICATION OF VENABLE LLP FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES AS BANKRUPTCY  
COUNSEL TO THE W. R. GRACE & CO., ET AL., FOR THE MONTHLY  
INTERIM PERIOD FROM SEPTEMBER 1, 2009  
THROUGH SEPTEMBER 30, 2009

Name of Applicant: Venable LLP ("Venable")

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention: Retention Order entered June 24, 2009, effective as of May 22, 2009

Period for which compensation and reimbursement is sought: September 1, 2009 through September 30, 2009

Amount of Compensation sought as actual, reasonable and necessary: \$306,602.00

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$118,095.92

This is a x monthly \_\_\_ interim \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross County Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is Venable's monthly application for interim compensation of services for the interim fee period September 1, 2009 through September 30, 2009 (the "Fee Period"). The following applications were filed in the Chapter 11 cases:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
November 5, 2009	11/1/2008-6/30/2009	\$709,294.00	\$6,405.06	Pending <sup>2</sup>	Pending
November 5, 2009	7/1/2009-7/31/2009	\$50,849.50	\$75,008.99	Pending	Pending
November 24, 2009	8/1/2009-8/31/2009	\$134,090.00	\$102,335.48	Pending	Pending

The Venable attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laura S. Bouyea	Associate	2003	Business	\$285.00	23.1	\$6,583.50
Darek S. Bushnaq	Partner	1997	Business	\$380.00	9.1	\$3,458.00
Michael J. De Vinne	Associate	2001	Litigation	\$360.00	158.7	\$57,132.00
Alexander W. Major	Associate	2005	Litigation	\$285.00	238.1	\$67,858.50
Colleen M. Mallon	Partner	1999	Litigation	\$415.00	127.8	\$53,037.00
				\$207.50	1.1	\$228.25
Mark D. Maneche	Of Counsel	1994	Litigation	\$420.00	9.2	\$3,864.00
Kristen Strain	Associate	2001	Litigation	\$345.00	17.7	\$6,106.50
Lewis J. Taylor	Associate	2008	Litigation	\$265.00	73.4	\$19,451.00

<sup>2</sup> \$320,268.80 of these fees and expenses have been paid pursuant to the Order Pursuant to 11 U.S.C. §§ 1107(a) and 1108 Authorizing the Debtors to Employ and Compensate Certain Professionals Utilized in the Ordinary Course of the Debtors' Business [Docket No. 197], as amended, with a balance of \$395,430.26 due and owing Venable.

Moxila A. Upadhyaya	Associate	2003	Litigation	\$340.00	60.7	\$20,638.00
G. Stewart Webb, Jr.	Partner	1975	Litigation	\$635.00	28.0	\$17,780.00
				\$317.50	1.1	\$349.25
<b>Total for all attorneys</b>						<b>\$256,486.00</b>
<b>(Less write-off)</b>						<b>(\$8,477.00)</b>
<b>Total</b>						<b>\$248,009.00</b>

The paraprofessionals of Venable who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Number of Years as a Paraprofessional		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Namrata R. Bagwande	Technology Services	8	Technology Services	\$180.00	33.9	\$6,102.00
Todd A. Burdick	Paralegal	3	Litigation	\$180.00	102.0	\$18,360.00
Jane R. Collins	Paralegal	5	Litigation	\$195.00	85.1	\$16,594.50
Ruth A. Lathe	Paralegal	15	Litigation	\$225.00	18.8	\$4,230.00
Lisa C. Reed	Paralegal	7	Litigation	\$155.00	23.9	\$3,704.50
Claudia Reyes	Paralegal	9	Litigation	\$220.00	85.2	\$18,744.00
<b>Total for all paraprofessionals</b>						<b>\$67,735.00</b>
<b>(Less write-off)</b>						<b>(\$9,142.00)</b>
<b>Total</b>						<b>\$58,593.00</b>

<b>Grand Total for Fees (before write-off)</b>	<b>\$324,221.00</b>
<b>Grand Total for Fees (after write-off)</b>	<b>\$306,602.00</b>
<b>Blended Rate (after write-off)</b>	<b>\$279.52</b>

**Compensation by Matter**

<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
Advice in Connection with the Global Printing Litigation	1,064.7	\$314,179.50
Advice in Connection with Preparation of Fee Applications	32.2	\$10,041.50
<b>Total for all matters</b>		<b>\$324,221.00</b>
<b>(Less write-off)</b>		<b>(\$17,619.00)<sup>3</sup></b>
<b>Total</b>		<b>\$306,602.00</b>

**Expense Summary**

<b>Service Description</b>	<b>Amount</b>
Expert Fees & Expenses	\$110,464.03
Commercial Messenger	\$151.03
Conferencing Services	\$23.93
Reproduction Costs	\$171.75
Legal Research/Westlaw	\$7,126.05
Long Distance Telephone	\$156.25
Postage	\$2.88
<b>Total of Expenses</b>	<b>\$118,095.92</b>

**WHEREFORE**, Venable respectfully requests (a) that an allowance be made to it, as more fully described above for (i) 80% of the amount of **\$306,602.00** for reasonable and necessary professional services Venable has rendered to the Debtors during the Fee Period (**\$245,281.60**) and (ii) 100% of the reimbursement of actual and necessary costs and expenses incurred by Venable during the Fee Period (**\$118,095.92**); (b) that both the fees and expenses are payable as administrative expenses of the Debtors' estates; and (c) that this Court grant such other relief as is equitable and just.

<sup>3</sup> Venable also wrote off additional amounts, related primarily to technology services. To the extent no time was billed for an individual's services, they have not been included in the above charts. The time incurred by these individuals as well as the total write-off amounts are provided in the attached fee detail.

Wilmington, Delaware  
Dated: November 24, 2009

Respectfully submitted,

VENABLE LLP

/s/ G. Stewart Webb, Jr.

G. Stewart Webb, Jr.

Darek S. Bushnaq

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Special Litigation Counsel for the Debtors and  
Debtors in Possession

Monthly Statement of Venable LLP  
 Fee Detail September 1, 2009 through September 30, 2009

Advice In Connection with Global Printing Litigation

Attorney	Date	Hours	Hourly Rate	Fee	Description
BAGWANDEEN, NAMRATA R.	9/1/2009	1.80	0.00	0.00	BEGIN UPLOADING GLOBAL PRODUCTION DISKS TO SERVER AND CORRECTING FILENAMES AND LOADFILES
BURDICK, TODD A.	9/1/2009	2.40	180.00	432.00	CONTINUE TO CODE INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER
DE VINNE, MICHAEL J.	9/1/2009	4.10	360.00	1,476.00	DRAFT MEMO REGARDING POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/1/2009	4.80	360.00	1,728.00	DRAFT MEMO REGARDING POSSIBLE DEFENSES
MAJOR, ALEXANDER W.	9/1/2009	1.50	285.00	427.50	REVIEW OF PLAINTIFF'S INTERROGATORY AND SUPPLEMENTAL RESPONSES TO IDENTIFY HOLE IN PRODUCTION PER REQUEST OF C. MALLON
MAJOR, ALEXANDER W.	9/1/2009	3.80	285.00	1,083.00	REVIEW OF PFG DOCUMENTS
MAJOR, ALEXANDER W.	9/1/2009	0.60	0.00	0.00	REVIEWED PLAINTIFF'S PRODUCTIONS TO IDENTIFY WHICH INTERROGATORIES HAVE BEEN RESPONDED TO VIA DOCUMENT PRODUCTION
MALLON, COLLEEN M.	9/1/2009	2.80	415.00	1,162.00	EMAIL TO M. ARGENT RE: CUSTOMER LIST (1); TELEPHONE CONFERENCE WITH D. KUCHINSKY, M. BAKER AND M. BLESSING RE: EXCEPTION LISTS AND RELATED ITEMS (7); FOLLOW-UP WITH S. WEBB RE: SAME (7); REVIEW/ANALYZE EXCEPTION LISTS (1.3)
MALONEY, MEGHAN E.	9/1/2009	7.90	0.00	0.00	REVIEW DOCUMENTS PROVIDED BY PLAINTIFF.
REED, LISA C.	9/1/2009	5.30	155.00	821.50	REVIEW AND CODE DOCUMENT AS DIRECTED BY A. MAJOR AND T. BURDICK;
REYES, CLAUDIA	9/1/2009	5.50	220.00	1,210.00	CONTINUE CODING INVOICE PRODUCTION.
WEBB, G. STEWART, JR.	9/1/2009	0.80	635.00	508.00	REVIEW PRIVILEGE LOG AND OPEN DOCUMENTS
WEBB, G. STEWART, JR.	9/1/2009	0.70	635.00	444.50	REVIEW SPREADSHEETS AND DISCUSS DISCOVERY ISSUES WITH CMALLON
BAGWANDEEN, NAMRATA R.	9/2/2009	2.10	0.00	0.00	CONTINUE UPLOADING GLOBAL PRODUCTION DISKS TO SERVER AND CORRECTING FILENAMES AND LOADFILES
BURDICK, TODD A.	9/2/2009	3.00	180.00	540.00	CONTINUE TO CODE INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER
DE VINNE, MICHAEL J.	9/2/2009	2.20	360.00	792.00	REVIEW AND ANALYZE CASE LAW RE: CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/2/2009	6.80	360.00	2,448.00	DRAFT MEMO REGARDING POSSIBLE DEFENSES
MAJOR, ALEXANDER W.	9/2/2009	5.20	285.00	1,482.00	REVIEW OF PLAINTIFF PRODUCTION 8
MAJOR, ALEXANDER W.	9/2/2009	1.00	285.00	285.00	PRIVILEGE LOG MEETING WITH GS WEBB AND C MALLON
MAJOR, ALEXANDER W.	9/2/2009	0.40	285.00	114.00	INVESTIGATION INTO APPARENT ACCOUNTING DOCUMENTS PRODUCED BY PFG; INCLUDING PHONE CALL/MESSAGE TO PFG VENTURES GC TO DISCUSS NATURE OF THE DOCUMENTS
MAJOR, ALEXANDER W.	9/2/2009	1.90	285.00	541.50	REVIEW OF PFG DOCUMENTS
MAJOR, ALEXANDER W.	9/2/2009	0.90	0.00	0.00	PULLED POTENTIALLY PRIVILEGED DOCUMENTS FOR C. MALLON TO BE REVIEWED BY D. KUCHINSKY FOR ASSERTION OF PRIVILEGE
MALLON, COLLEEN M.	9/2/2009	1.90	415.00	788.50	TELEPHONE CALLS WITH ASSOCIATE OF EXPERT RE: EXCEPTION LISTS (3); REVIEW/STUDY SAP REPORT AND EMAILS TO M. BLESSING RE: SAME (2); PROVIDE D. KUCHINSKY WITH DOCUMENTS AND INQUIRE ABOUT REDACTING THEM FOR PRIVILEGE (2); MEETING WITH S. WEBB AND A. MAJOR RE: PRIVILEGE LOG AND DOCUMENTS (1.0); REVIEW UPDATED EXCEPTION LIST AND FORWARD SAME TO M. BLESSING (2)
MALONEY, MEGHAN E.	9/2/2009	7.70	0.00	0.00	REVIEW DOCUMENTS PROVIDED BY PLAINTIFF.
REED, LISA C.	9/2/2009	5.10	155.00	790.50	CONTINUED DOCUMENT REVIEW AND CODING AS DIRECTED BY A. MAJOR AND T. BURDICK;
WEBB, G. STEWART, JR.	9/2/2009	1.00	635.00	635.00	DISCUSS WITH C.MALLON AND A.MAJOR RE PRIVILEGE LOG AND COMMENTS RE DOCUMENTS
WEBB, G. STEWART, JR.	9/2/2009	1.80	635.00	1,143.00	REVIEW PRIVILEGE LOG AND OPEN DOCUMENTS
BAGWANDEEN, NAMRATA R.	9/3/2009	3.70	0.00	0.00	CONTINUE CORRECTING FILENAMES AND LOADFILES FOR GLOBAL PRODUCTION AND UPLOAD TO CONCORDANCE AND IPRO FOR REVIEW
BURDICK, TODD A.	9/3/2009	0.30	0.00	0.00	COORDINATE RESERVATION/CONFERENCE ROOM FOR ASSOCIATE OF EXPERT IN THE DC OFFICE; OBTAIN COMPUTER AND CONFERENCE ROOM FOR ASSOCIATE OF EXPERT; ANSWER QUESTIONS RELATED TO ACCESS TO VENABLE'S COMPUTER SYSTEM
BURDICK, TODD A.	9/3/2009	4.10	180.00	738.00	CONTINUE TO CODE INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER
DE VINNE, MICHAEL J.	9/3/2009	7.20	360.00	2,592.00	DRAFT MEMO REGARDING POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/3/2009	2.10	360.00	756.00	RESEARCH CONTRACT ISSUES
MAJOR, ALEXANDER W.	9/3/2009	7.40	285.00	2,109.00	REVIEW OF PLAINTIFF PRODUCTION 8
MALLON, COLLEEN M.	9/3/2009	0.40	415.00	166.00	REVIEW/RESPOND TO D. KUCHINSKY'S EMAIL RE: REDACTING PRIVILEGED DOCUMENTS AND COORDINATE WITH A. MAJOR RE SAME (2); TELEPHONE CALLS WITH ASSOCIATE OF EXPERT RE: RESCHEDULING CALL AND RELATED ITEMS (2)
REED, LISA C.	9/3/2009	5.50	155.00	852.50	CONTINUED DOCUMENT REVIEW AND CODING AS DIRECTED BY A. MAJOR AND T. BURDICK;
BAGWANDEEN, NAMRATA R.	9/4/2009	3.40	0.00	0.00	CONTINUE UPLOADING DATA TO CONCORDANCE AND IPRO FOR GLOBAL PRODUCTIONS; RELOAD AND BATES LABEL DOCS FROM ELERSTAD OF GRACE FROM THE 108 DOCUMENTS IN QUESTION FROM OPPOSING COUNSEL
BURDICK, TODD A.	9/4/2009	3.60	0.00	0.00	CONTINUE TO CODE INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER
DE VINNE, MICHAEL J.	9/4/2009	2.60	360.00	936.00	RESEARCH REQUIREMENTS ISSUES
DE VINNE, MICHAEL J.	9/4/2009	0.10	0.00	0.00	MEET WITH C. MALLON TO DISCUSS MODIFICATION ISSUES
DE VINNE, MICHAEL J.	9/4/2009	6.10	360.00	2,196.00	DRAFT MEMO REGARDING POSSIBLE DEFENSES
MAJOR, ALEXANDER W.	9/4/2009	8.30	285.00	2,365.50	REVIEW OF PLAINTIFF PRODUCTION 8
MAJOR, ALEXANDER W.	9/4/2009	0.30	285.00	85.50	REVIEWED PLAINTIFF'S BINDER INDICES PRODUCTION FOR ACCURACY AND COMPLETENESS

MALLON, COLLEEN M.	9/4/2009	2.90	415.00	1,203.50	REVIEW COVER LETTER FROM GLOBAL RE: LATEST PRODUCTION (.1); REVIEW DOCUMENTS PRODUCED (1.6); REVIEW CUSTOMER LIST PROVIDED BY GLOBAL AND TELEPHONE CALL WITH M. ARGENT RE: SAME AND RELATED ITEMS (.5); MEETINGS WITH M. DE VINNE RE: POSSIBLE MODIFICATION OF CONTRACT IN 2008 AND LOCATE DOCUMENTS RE: SAME (.7)
REED, LISA C.	9/4/2009	4.50	155.00	697.50	CONTINUED DOCUMENT REVIEW AND CODING AS DIRECTED BY A. MAJOR AND T. BURDICK;
TAYLOR, LEWIS J.	9/4/2009	0.70	0.00	0.00	MEETING WITH C MALLON REGARDING DOC REVIEW; RETRIEVING PLEADINGS AND AGREEMENT
MAJOR, ALEXANDER W.	9/5/2009	3.80	285.00	1,083.00	REVIEW OF PLAINTIFF PRODUCTION 8
MAJOR, ALEXANDER W.	9/6/2009	2.30	285.00	655.50	REVIEW OF PLAINTIFF'S PRODUCTION 8
BURDICK, TODD A.	9/7/2009	2.50	180.00	450.00	CONTINUE TO CODE INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER
MAJOR, ALEXANDER W.	9/7/2009	1.20	285.00	342.00	REVIEW OF PLAINTIFF'S PRODUCTION 8
BAGWANDEEN, NAMRATA R.	9/8/2009	0.40	180.00	72.00	BEGIN OCRING DOCS MISSING TEXT IN FINAL PRODUCTION CONCORDANCE DATABASE; UPLOAD TEXT
DE VINNE, MICHAEL J.	9/8/2009	0.20	0.00	0.00	MEET WITH C. MALLON TO DISCUSS CAPACITY OF GRACE
DE VINNE, MICHAEL J.	9/8/2009	0.40	0.00	0.00	REVIEW DISCOVERY MATERIALS ON COURSE OF PERFORMANCE
DE VINNE, MICHAEL J.	9/8/2009	0.20	0.00	0.00	MEET WITH C. MALLON TO DISCUSS EVIDENCE OF PURCHASE ORDERS AND INVOICES
DE VINNE, MICHAEL J.	9/8/2009	1.60	360.00	576.00	DRAFT MEMO REGARDING POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/8/2009	6.10	360.00	2,196.00	RESEARCH CONTRACTS ISSUES
MAJOR, ALEXANDER W.	9/8/2009	8.70	285.00	2,479.50	REVIEW OF PLAINTIFF'S PRODUCTION 8
MALLON, COLLEEN M.	9/8/2009	1.40	415.00	581.00	MEETINGS WITH M. DE VINNE RE: RESEARCH (1.2); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: AGENDA FOR TOMORROW'S CALL (.2)
REED, LISA C.	9/9/2009	3.50	0.00	0.00	REVIEW AND CODE DOCUMENT PRODUCTION AS DIRECTED BY A. MAJOR AND T. BURDICK;
TAYLOR, LEWIS J.	9/9/2009	3.70	0.00	0.00	DOCUMENT REVIEW; MEETING WITH ALEX MAJOR ON SAME; REVIEWING PLEADINGS AND AGREEMENT
BURDICK, TODD A.	9/9/2009	2.90	0.00	0.00	CONTINUE TO CODE INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER
DE VINNE, MICHAEL J.	9/9/2009	1.20	360.00	432.00	RESEARCH CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/9/2009	6.20	360.00	2,232.00	DRAFT MEMO REGARDING POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/9/2009	0.30	0.00	0.00	MEET WITH C. MALLON TO DISCUSS SUBSIDIARY CORPORATION ISSUES
DE VINNE, MICHAEL J.	9/9/2009	1.30	360.00	468.00	RESEARCH CONTRACT ISSUES
MAJOR, ALEXANDER W.	9/9/2009	0.30	285.00	85.50	PHONE CALL WITH D. KORDILL, PFG GENERAL COUNSEL, TO BRIEFLY EXPLAIN THE ACCOUNTING DOCUMENTS PRODUCED IN RESPONSE TO OUR SUBPOENA
MAJOR, ALEXANDER W.	9/9/2009	3.80	285.00	1,083.00	REVIEW OF PLAINTIFF'S PRODUCTION 8
MAJOR, ALEXANDER W.	9/9/2009	5.10	285.00	1,453.50	PRIVILEGE LOG: REDACTION OF DOCUMENTS AND IDENTIFICATION OF DOCUMENTS TO BE PRODUCED; PROVIDING DOCUMENTS RELIED UPON FOR EXPERT
MALLON, COLLEEN M.	9/9/2009	5.10	415.00	2,116.50	MEETINGS WITH A. MAJOR REGARDING REDACTING DOCUMENTS MATERIAL INCLUDED ON PRIVILEGE LOG (.4); PREPARE FOR CONFERENCE CALL WITH CLIENT AND EXPERT (.2); TELEPHONE CONFERENCE WITH D. KUCHINSKY, M. BLESSING, M. BAKER, EXPERT AND ASSOCIATES OF EXPERT REGARDING SAP SYSTEM AND RELATED ITEMS (1.3); FOLLOW-UP CALLS WITH ASSOCIATE OF EXPERT REGARDING OPEN ITEMS (.7); LOCATE DOCUMENTS FOR EXPERT AND COORDINATE WITH A. MAJOR REGARDING SAME (.3); MEETING WITH M. DE VINNE REGARDING LAW REGARDING WHETHER SUBSIDIARIES OF COMPANY BOUND BY AGREEMENT (.3); REVIEW HOT DOCUMENTS (1.5); MODIFY TIMELINE REGARDING ROLL-OUT OF AGREEMENT (.4)
TAYLOR, LEWIS J.	9/9/2009	2.80	265.00	742.00	DOCUMENT REVIEW
TAYLOR, LEWIS J.	9/9/2009	4.20	265.00	1,113.00	DOCUMENT REVIEW
BURDICK, TODD A.	9/10/2009	5.80	180.00	1,044.00	CONTINUE TO CODE INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER
DE VINNE, MICHAEL J.	9/10/2009	6.30	360.00	2,268.00	RESEARCH AND DRAFT MEMO ON POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/10/2009	2.70	360.00	972.00	RESEARCH CONTRACT ISSUES
MAJOR, ALEXANDER W.	9/10/2009	0.20	0.00	0.00	REVIEWING LETTERS FROM COUNSEL FOR PLAINTIFFS AND EXAMINING MARYLAND RULE OF CONDUCT 4.2 FOR C. MALLON W/ EMAIL
MAJOR, ALEXANDER W.	9/10/2009	0.80	0.00	0.00	RESEARCH RE: PRODUCTION OF DOCUMENTS
MAJOR, ALEXANDER W.	9/10/2009	7.10	285.00	2,023.50	DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 9
MALLON, COLLEEN M.	9/10/2009	9.90	415.00	3,693.50	EDIT/REVISE LETTER TO M. ARGENT REGARDING 108 CORRUPT DOCUMENTS (.3); SUPPLEMENT TIMELINE BASED ON DOCUMENT REVIEW (4.5); DOCUMENT REVIEW, REVIEW LETTER FROM M. ARGENT REGARDING DISCOVERY RELATED ITEMS AND ANALYZE RESPONSE (3.1); DRAFT RESPONSE LETTER (1.8); MEETING WITH A. MAJOR REGARDING OPEN ITEMS (.2)
TAYLOR, LEWIS J.	9/10/2009	2.30	265.00	609.50	DOCUMENT REVIEW
BAGWANDEEN, NAMRATA R.	9/11/2009	0.70	180.00	126.00	EXTRACT IMAGES FROM EDD SOFTWARE PER AMAJOR AND UPLOAD TO IPRO FOR ATTORNEY REVIEW
BURDICK, TODD A.	9/11/2009	5.50	180.00	990.00	COMPLETE CODING OF INVOICES AND INVOICE-RELATED DOCUMENTS FOR AN UPCOMING REVIEW FOR OUR EXPERT WITNESSES IN THIS MATTER; REVERT BACK TO PRIOR PRODUCTION OF E-MAILS AND RESUME CODING
COLLINS, JANÉ R.	9/11/2009	4.50	195.00	877.50	BEGIN REVIEW AND COLLECTION OF DOCUMENTS RELATED TO JOHN ABRAHAMSON FOR ATTORNEY REVIEW FOR DEPOSITION PREPARATION
DE VINNE, MICHAEL J.	9/11/2009	2.50	360.00	900.00	REVIEW AND ANALYZE CASE LAW RE: CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/11/2009	1.20	360.00	432.00	MEET WITH C. MALLON TO DISCUSS EVIDENCE
DE VINNE, MICHAEL J.	9/11/2009	3.90	360.00	1,404.00	RESEARCH AND DRAFT MEMO REGARDING POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/11/2009	0.80	0.00	0.00	REVIEW C. MALLON'S NOTES OF INTERVIEWS WITH P. MIKESKA AND S. WHITTIER
DE VINNE, MICHAEL J.	9/11/2009	0.40	0.00	0.00	MEET WITH C. MALLON TO DISCUSS EVIDENCE OF PRICE NEGOTIATIONS AND OTHER ISSUES
MAJOR, ALEXANDER W.	9/11/2009	2.80	285.00	798.00	DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 9

MALLON, COLLEEN M.	9/11/2009	5.00	415.00	2,075.00	MEETING WITH J. COLLINS REGARDING PUTTING TOGETHER DEPOSITION PREPARATION BINDERS (2); REVIEW DOCUMENTS (2.9); MEETINGS WITH M. DEVINNE REGARDING EVIDENCE RELATING TO HOW PRICES WERE ESTABLISHED, ETC. AND IMPACT ON LEGAL THEORIES (1.6); TELEPHONE CALL WITH ASSOCIATE OF EXPERT REGARDING GLOBAL'S QUICKBOOKS DATA AND RELATED ITEMS (3)
REYES, CLAUDIA	9/11/2009	1.50	220.00	330.00	EMAILS WITH T. BURDICK REGARDING CODING PROJECT. CONTINUE TO CODE GLOBAL PRODUCTION.
TAYLOR, LEWIS J.	9/11/2009	3.90	265.00	1,033.50	DOCUMENT REVIEW
WEBB, G. STEWART, JR.	9/11/2009	0.40	635.00	254.00	DISCUSS WITH C.MALLON RE STATUS (1); REVIEW DOCUMENTS RE LABELS (3)
MAJOR, ALEXANDER W.	9/12/2009	4.10	285.00	1,168.50	DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 9
MALLON, COLLEEN M.	9/12/2009	1.20	415.00	498.00	DRAFT RESPONSE LETTER TO M. ARGENT ADDRESSING ISSUES RAISED IN 4 LETTERS (1.2)
MAJOR, ALEXANDER W.	9/13/2009	2.80	285.00	798.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 10
TAYLOR, LEWIS J.	9/13/2009	0.80	265.00	212.00	DOCUMENT REVIEW
BAGWANDEEN, NAMRATA R.	9/14/2009	1.10	180.00	198.00	IMPORT DOCUMENTS INTO IPRO FOR ATTORNEY REVIEW; RUN PRODUCTION BUILD AND UPLOAD PRODUCED DOCS TO PRODUCTION IPRO COLLECTION FOR REVIEW
BURDICK, TODD A.	9/14/2009	3.40	0.00	0.00	CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER
COLLINS, JANE R.	9/14/2009	2.40	195.00	468.00	REVIEW AND PREPARE ABRAHAMSON DOCUMENTS FOR UPCOMING DEPOSITION FOR ATTORNEY USE
DE VINNE, MICHAEL J.	9/14/2009	4.20	360.00	1,512.00	RESEARCH AND DRAFT MEMO REGARDING POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/14/2009	4.80	360.00	1,728.00	RESEARCH AND DRAFT MEMO REGARDING POSSIBLE DEFENSES
MAJOR, ALEXANDER W.	9/14/2009	2.60	0.00	0.00	REVIEWING INVOICES BEFORE PRODUCTION TO PLAINTIFF
MAJOR, ALEXANDER W.	9/14/2009	4.60	265.00	1,311.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 10
MALLON, COLLEEN M.	9/14/2009	5.40	415.00	2,241.00	REVIEW/RESPOND TO M. BAKER'S EMAILS AND WORK ON MISSING INVOICES (3); MEETING WITH A. MAJOR RE: PRIVILEGE LOG ISSUES (2); MEETING WITH J. COLLINS RE: DEPOSITION PREP BINDERS (2); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: GLOBAL'S PROFITS/LOSSES (4); MEETING WITH S. WEBB RE: DEPOSITION SCHEDULING AND RELATED ITEMS, STATUS OF GRACE'S PRODUCTION OF INVOICES AND STRATEGY (4); TELEPHONE CONFERENCE WITH R. FINKE AND D. KUCHINSKY RE: DEPOSITION SCHEDULING AND RELATED ISSUES (1.0); EDIT/REVISE RESPONSE LETTER TO M. ARGENT AND FORWARD SAME TO R. FINKE AND D. KUCHINSKY (2.5); EMAIL TO D. KUCHINSKY AND R. FINKE RE: REDACTIONS IN GLOBAL'S CUSTOMER LIST (4)
REYES, CLAUDIA	9/14/2009	2.50	0.00	0.00	CONTINUE CODING GLOBAL PRODUCTION.
TAYLOR, LEWIS J.	9/14/2009	1.90	265.00	503.50	DOCUMENT REVIEW
WEBB, G. STEWART, JR.	9/14/2009	2.30	635.00	1,460.50	REVIEW CORRESPONDENCE RE DISCOVERY AND REVISE REPLY LETTER (9); DISCUSS SAME WITH C.MALLON (4); CONFERENCE CALL WITH CLIENT RE DISCOVERY (1.0)
BAGWANDEEN, NAMRATA R.	9/15/2009	0.30	0.00	0.00	QC PRODUCTION BUILD AND BURN TO DISK
BURDICK, TODD A.	9/15/2009	4.70	180.00	846.00	PER ALEXANDER MAJOR, INITIATE CODING OF NEW SET OF INVOICES IN PREPARATION FOR UPCOMING DEPOSITIONS
COLLINS, JANE R.	9/15/2009	6.40	195.00	1,248.00	FINISH REVIEWING, COLLECTING AND ORGANIZING DOCUMENT RELATED TO JOHN ABRAHAMSON FOR DEPOSITION PREPARATION AND ATTORNEY REVIEW; START THE SAME PROCESS WITH WITNESSES STOKRP AND WHITTIER
DE VINNE, MICHAEL J.	9/15/2009	1.50	360.00	540.00	RESEARCH CASE LAW ON CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/15/2009	0.40	0.00	0.00	DISCUSS CONTRACT ISSUES WITH A. GENDRON
DE VINNE, MICHAEL J.	9/15/2009	1.20	360.00	432.00	MEET WITH C. MALLON TO DISCUSS CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/15/2009	6.40	360.00	2,304.00	RESEARCH AND DRAFT MEMO REGARDING POSSIBLE DEFENSES
GENDRON, ANDREW	9/15/2009	0.50	0.00	0.00	CONFERENCE WITH MR. DE VINNE RE: REQUIREMENTS CONTRACT ISSUES
MAJOR, ALEXANDER W.	9/15/2009	0.20	0.00	0.00	PRODUCED ADDITIONAL INVOICES TO PLAINTIFF'S COUNSEL VIA HAND DELIVERY/COURIER
MAJOR, ALEXANDER W.	9/15/2009	0.30	0.00	0.00	CREATED INVOICE CHART 3 FOR EXPERT, EMAIL TO C. MALLON
MAJOR, ALEXANDER W.	9/15/2009	0.40	285.00	114.00	ASSISTED IN IDENTIFYING POSSIBLE PRINT INDUSTRY EXPERT WITNESSES AND TRACKING DOWN FORMER EMPLOYEE AUBREY SMITH
MAJOR, ALEXANDER W.	9/15/2009	0.60	285.00	171.00	CREATED ADDITIONAL INVOICE CHART FOR USE BY THE EXPERT; EMAIL TO C. MALLON
MAJOR, ALEXANDER W.	9/15/2009	7.40	285.00	2,109.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 10
MALLON, COLLEEN M.	9/15/2009	6.50	415.00	2,697.50	EDIT/REVISE LETTER TO M. ARGENT RESPONDING TO POINTS RAISED IN 4 LETTERS (2.5); EDIT/MODIFY VENDER LIST (4); MEETING WITH A. MAJOR RE: STATUS OF REVIEW (2); MEETING WITH S. WEBB RE: SAME AND EXPERTS (1); VOICEMAIL TO M. ARGENT RE: ADDITIONAL TIME IN RESPONDING TO REQUESTS FOR INFORMATION (1); MEETING WITH J. COLLINS RE: DEPOSITION PREP BINDERS (1); TELEPHONE CALL WITH J. HUNTER AND S. CAMPBELL RE: REPRESENTATION IN DEPOSITION (3); VOICEMAIL TO S. COLLETT RE: SAME (1); MEETING WITH M. DEVINNE RE: PRICING ISSUES AND EVIDENCE SUPPORTING PROCESS OF PRICING ITEMS (1.2); REVIEW GLOBAL'S SUPPLEMENTAL ANSWERS FOR EVIDENCE ON PRICING ISSUES (3); REVIEW MD RULES RE: WHETHER PARTY MAY ATTEND DEPOSITION (6); ANALYSIS OF WHAT TO COMMUNICATE TO FORMER EMPLOYEES RE: REPRESENTATION (6)
REYES, CLAUDIA	9/15/2009	3.00	0.00	0.00	CONTINUE CODING GLOBAL PRODUCTION.
TAYLOR, LEWIS J.	9/15/2009	4.40	265.00	1,166.00	DOCUMENT REVIEW
WEBB, G. STEWART, JR.	9/15/2009	1.40	635.00	889.00	REVISE E-MAIL RE REPRESENTATION OF FORMER EMPLOYEES (5); DISCUSS WITH C.MALLON RE REPRESENTATION OF FORMER EMPLOYEES (2); DISCUSS WITH MALLON RE EXPERTS (1); REVIEW DOCUMENTS (6)
BURDICK, TODD A.	9/16/2009	5.20	180.00	936.00	PER ALEXANDER MAJOR, COMPLETE CODING OF RANGE OF INVOICES REQUIRED FOR EXPERT WITNESS; NOTIFY ALEXANDER MAJOR UPON COMPLETION
COLLINS, JANE R.	9/16/2009	6.80	195.00	1,326.00	FINISH REVIEWING, COLLECTING AND ORGANIZING DOCUMENT RELATED TO WITNESSES STOKRP AND WHITTIER FOR DEPOSITION PREPARATION AND ATTORNEY REVIEW; START THE SAME PROCESS WITH WITNESSES HUNTER AND BLESSING
DE VINNE, MICHAEL J.	9/16/2009	1.00	360.00	360.00	MEET WITH G.S. WEBB AND C. MALLON TO DISCUSS INTERPRETIVE AND OTHER POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/16/2009	5.10	360.00	1,836.00	RESEARCH AND ANALYZE MEETING OF MINDS ISSUES
DE VINNE, MICHAEL J.	9/16/2009	0.10	0.00	0.00	MEET WITH C. MALLON TO DISCUSS INTERPRETIVE ISSUES, MEETING OF MINDS
DE VINNE, MICHAEL J.	9/16/2009	2.60	360.00	936.00	REVIEW GLOBAL'S ANSWERS TO INTERROGATORIES AND INCORPORATE INTO MEMO



MAJOR, ALEXANDER W.	9/16/2009	2.30	285.00	655.50	REDACTION OF PRIVILEGE MATERIAL AND MATERIAL DEEMED NON-RESPONSIVE
MAJOR, ALEXANDER W.	9/16/2009	4.70	285.00	1,339.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 10
MAJOR, ALEXANDER W.	9/16/2009	0.20	285.00	57.00	ASSISTED IN IDENTIFYING POSSIBLE PRINT INDUSTRY EXPERT WITNESSES
MAJOR, ALEXANDER W.	9/16/2009	1.90	285.00	541.50	BEGAN FINALIZING PRIVILEGE LOG; CREATED FINAL COMPILATION OF DOCUMENTS AND BEGAN EDITING DESCRIPTIONS
MALLON, COLLEEN M.	9/16/2009	7.10	415.00	2,946.50	MEETING WITH A. MAJOR RE: REDACTING DOCUMENTS (2); MEETING WITH S. WEBB RE: STRATEGY/ANALYSIS (5); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: INVOICES AND RELATED ISSUES (2); TELEPHONE CONFERENCE WITH S. WEBB, EXPERT AND ASSOCIATE OF EXPERT RE: STATUS AND NEXT STEPS (1.3); REVIEW NOTES OF S. WHITTIER INTERVIEW (4); MEETING WITH M. DE VINNE RE: LACK OF MEETING OF THE MINDS AND RELATED ISSUES (1.1); TELEPHONE CALL WITH S. COLLETT RE: REPRESENTATION IN CONNECTION WITH DEPOSITION (2); EDIT/REVISE LETTER TO M. ARGENT RE: OUTSTANDING DISCOVERY ISSUES (1.1); SEARCH FOR HARD COPY EMAILS OBTAINED FROM GLOBAL IN THE DATABASE (9); REVIEW MD RULES RE: WHO MAY ATTEND DEPOSITIONS (2); TELEPHONE CALL WITH M. UPADHYAYA RE: ASSISTING WITH DEPOSITIONS (2); SEND EMAILS TO J. HUNTER AND S. COLLETT RE: TELEPHONE CALLS (4); REVIEW A. MAJOR'S EMAIL RE: POTENTIAL PRINT EXPERTS (3)
REYES, CLAUDIA	9/16/2009	3.50	220.00	770.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
TAYLOR, LEWIS J.	9/16/2009	2.40	265.00	636.00	DOCUMENT REVIEW
TAYLOR, LEWIS J.	9/16/2009	0.50	265.00	132.50	DOCUMENT REVIEW
WEBB, G. STEWART, JR.	9/16/2009	3.20	635.00	2,032.00	E-MAILS RE FORMER EMPLOYEES' REPRESENTATION (2); DISCUSS WITH C. MALLON RE ANALYSIS AND DISCOVERY/DEPOSITION (6); CONFERENCE CALL WITH EXPERT (1.3); MEETING WITH C. MALLON AND M. DE VINNE RE LEGAL ANALYSIS (1.1)
BAGWANDEEN, NAMRATA R.	9/17/2009	4.10	180.00	738.00	UPLOAD DOCUMENTS INTO IPRG; RUN PRODUCTION BUILD; BURN/LABEL TO DISK; RUN SEARCH QUERIES IN PRODUCTION COLLECTION AND BULK TAG PER J. COLLINS
BURDICK, TODD A.	9/17/2009	5.60	180.00	1,008.00	PER COLLEEN MALLON, CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
COLLINS, JANE R.	9/17/2009	6.70	195.00	1,306.50	REVIEW AND ORGANIZE DOCUMENTS TO PREPARE DEPOSITION PREPARATION BINDER FOR WITNESSES HUNTER AND BLESSING
DE VINNE, MICHAEL J.	9/17/2009	0.60	0.00	0.00	MEET WITH C. MALLON TO DISCUSS CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/17/2009	4.00	360.00	1,440.00	REVIEW AND ANALYZE CASE LAW AND CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/17/2009	3.90	360.00	1,404.00	CASE LAW RESEARCH REGARDING CONTRACT ISSUES
MAJOR, ALEXANDER W.	9/17/2009	0.70	285.00	199.50	REVIEWED AND DELINEATED PAGE BREAKS OF INVOICES PROVIDED FOR PRODUCTION TO PLAINTIFFS
MAJOR, ALEXANDER W.	9/17/2009	0.40	285.00	114.00	CREATED INVOICE CHART 4 FOR EXPERT, EMAIL TO C. MALLON
MAJOR, ALEXANDER W.	9/17/2009	0.40	0.00	0.00	RETRIEVING AND EMAILING GRACE BINDER INDICES TO C. MALLON
MAJOR, ALEXANDER W.	9/17/2009	0.50	285.00	142.50	OVERSAW PRODUCTION OF INVOICES TO PLAINTIFF'S COUNSEL; DRAFTED LETTER FOR COUNSEL WITH COPIES TO CLIENT
MAJOR, ALEXANDER W.	9/17/2009	5.70	285.00	1,624.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 10
MAJOR, ALEXANDER W.	9/17/2009	2.30	0.00	0.00	SEARCHED DOCUMENTS PRODUCED TO IDENTIFY IF EMAILS RETRIEVED FROM INSPECTION OF PLAINTIFF'S DOCUMENTS HAD BEEN PRODUCED
MALLON, COLLEEN M.	9/17/2009	8.50	415.00	3,527.50	REVIEW SALES REPORT RE OTHER CUSTOMERS OF GLOBAL (1.8); EXCHANGE EMAILS WITH M. ARGENT RE SAME (2); MEETING WITH A. MAJOR RE ROLLOUT TIMELINE AND RELATED ISSUES (2); MEETING WITH S. WEBB RE OUTSTANDING ISSUES (2); EDIT/REVISE LETTER TO M. ARGENT RE OUTSTANDING DISCOVERY ISSUES (5); TELEPHONE CALL WITH M. UPADHYAYA RE BACKGROUND OF CASE AND DEPOSITION PREP (1.3); TELEPHONE CALL WITH S. COLLETT RE SCHEDULING DEPOSITIONS AND PREP (1); REVIEW/ANALYSIS OF SAP REPORTS AND PRODUCTION OF SAME (1.8); ANALYSIS OF EXCLUDING PRODUCT LABELS FROM AGREEMENT (8); MEETING WITH M. DEVINNE RE OPEN ITEMS IN AGREEMENT AND INDEFINITENESS OF AGREEMENT (6) REVIEW PDF OF ONLINE CATALOGUE AND COMPARE PRODUCT NUMBERS WITH LEGEND PRODUCED BY GLOBAL (8); DRAFT TENTATIVE DEPOSITION SCHEDULE OF GRACE WITNESSES (4)
REYES, CLAUDIA	9/17/2009	3.50	220.00	770.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
TAYLOR, LEWIS J.	9/17/2009	4.50	265.00	1,192.50	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/17/2009	1.60	0.00	0.00	T/C WITH C. MALLON RE: CASE; REVIEW BACKGROUND MATERIAL; EMAIL C. MALLON RELATED LEGAL RESEARCH
WEBB, G. STEWART, JR.	9/17/2009	0.40	635.00	254.00	REVIEW GLOBAL SALES RECORDS AND DISCUSS WITH C. MALLON
BAGWANDEEN, NAMRATA R.	9/18/2009	0.80	180.00	144.00	UPLOAD PRODUCTION TO IPRO AND CONCORDANCE FOR CODING
BURDICK, TODD A.	9/18/2009	5.80	180.00	1,044.00	PER COLLEEN MALLON, CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
COLLINS, JANE R.	9/18/2009	4.00	195.00	780.00	REVIEW AND ORGANIZE DOCUMENTS TO PREPARE DEPOSITION PREPARATION BINDER FOR WITNESSES BLESSING
DE VINNE, MICHAEL J.	9/18/2009	8.80	360.00	3,168.00	RESEARCH AND DRAFT MEMO REGARDING POSSIBLE DEFENSE
DE VINNE, MICHAEL J.	9/18/2009	0.10	0.00	0.00	MEET WITH C. MALLON TO DISCUSS EVIDENCE
DE VINNE, MICHAEL J.	9/18/2009	0.10	0.00	0.00	EMAIL TO G. S. WEBB AND C. MALLON REGARDING EVIDENCE
MAJOR, ALEXANDER W.	9/18/2009	0.30	285.00	85.50	CREATED INVOICE CHART 5 FOR EXPERT, EMAIL TO C. MALLON
MAJOR, ALEXANDER W.	9/18/2009	4.60	285.00	1,311.00	IDENTIFICATION/CONFIRMATION OF PLAINTIFF'S VISITS TO GRACE FACILITIES TO AUGMENT TIMELINE FOR EXPERT
MAJOR, ALEXANDER W.	9/18/2009	5.10	285.00	1,453.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 12
MAJOR, ALEXANDER W.	9/18/2009	0.50	0.00	0.00	REVIEW OF MARYLAND CODE TO DETERMINE GROUNDING OF OBTAINING OF OUT OF STATE SUBPOENA FOR C. MALLON
MALLON, COLLEEN M.	9/18/2009	5.70	415.00	2,365.50	MEETINGS WITH A. MAJOR RE TIMELINE AND DOCUMENT PRODUCTION (2); EDIT/REVISE TENTATIVE DEPOSITION SCHEDULE (1.1); DRAFT LETTER TO PLAINTIFF'S COUNSEL RE SAME (8); TELEPHONE CALL WITH S. CAMPBELL RE ADDRESS (1); VOICEMAIL TO IN-HOUSE COUNSEL FOR PFS (1); REVIEW MD. RULES RE OUT OF STATE DEPOSITIONS (3); TELEPHONE CONFERENCE WITH ASSOCIATES OF EXPERTS RE RECONCILING INVOICES AND SAP REPORTS (5); FOLLOW-UP CALL WITH M. ASSOCIATE OF EXPERT RE SAME (2); MEETING WITH M. DEVINNE RE DEFENSES (1); ANALYSIS OF GLOBAL'S SPEND WITH CUSTOMERS OTHER THAN GRACE (1.3); ANALYSIS OF SAP REPORTS (9)
REYES, CLAUDIA	9/18/2009	3.50	0.00	0.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
TAYLOR, LEWIS J.	9/18/2009	4.40	265.00	1,166.00	DOCUMENT REVIEW

UPADHYAYA, MOXILA A.	9/18/2009	0.80	0.00	0.00	CONFER WITH J. COLLINS RE: IPRO SET UP AND REVIEW OF DOCUMENTS; REVIEW BACKGROUND NOTES
WEBB, G. STEWART, JR.	9/18/2009	0.20	635.00	127.00	REVIEW E-MAILS RE STATUS AND DISCOVERY
WEBB, G. STEWART, JR.	9/18/2009	0.10	635.00	63.50	REVIEW DRAFT LETTER TO ARGENT RE REPRESENTATION
MAJOR, ALEXANDER W.	9/19/2009	1.60	285.00	456.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 12
WEBB, G. STEWART, JR.	9/19/2009	0.20	635.00	127.00	REVIEW ANALYSIS RE AMBIGUITY AND E-MAIL RE SAME
MAJOR, ALEXANDER W.	9/20/2009	2.10	285.00	598.50	REVIEW OF DOCUMENTS PREVIOUSLY MARKED HOT FOR ADDITIONAL TAGS
MAJOR, ALEXANDER W.	9/20/2009	3.00	285.00	655.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 12
BURDICK, TODD A.	9/21/2009	8.30	180.00	1,494.00	CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER
CHAPMAN, MEGHAN F.	9/21/2009	1.60	0.00	0.00	CODING EMAILS IN CONCORDANCE/PRO AS PER INSTRUCTIONS OF T.BURDICK
COLLINS, JANE R.	9/21/2009	7.00	195.00	1,365.00	REVIEW DOCUMENTS TO PREPARE DEPOSITION PREPARATION BINDER FOR WITNESS COLLETT (2.9); REVIEW AND ORGANIZE 'HOT' DOCUMENTS FOR ATTORNEY REVIEW (4.1)
DE VINNE, MICHAEL J.	9/21/2009	0.40	360.00	144.00	MEET WITH G.S. WEBB TO DISCUSS RESEARCH
DE VINNE, MICHAEL J.	9/21/2009	6.40	360.00	2,304.00	DRAFT MEMO REGARDING INTERPRETATION AND POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/21/2009	2.10	360.00	756.00	DRAFT MEMO REGARDING INTERPRETATION AND POSSIBLE DEFENSES
MAJOR, ALEXANDER W.	9/21/2009	8.40	285.00	2,394.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 12
MAJOR, ALEXANDER W.	9/21/2009	1.70	285.00	484.50	PREPARED REDACTED DOCUMENTS AND DOCUMENTS PREVIOUSLY ON THE PRIVILEGE LOG FOR FINAL REVIEW BY C. MALLON
MAJOR, ALEXANDER W.	9/21/2009	1.20	285.00	342.00	PRINTING AND ORGANIZING DOCUMENTS JUSTIFYING TIMELINE OF GLOBAL ROLLOUT AND VISITS TO GRACE FACILITIES FOR GRACE'S EXPERT
MALLON, COLLEEN M.	9/21/2009	6.00	415.00	2,490.00	MEETINGS WITH S. WEBB RE OPEN/OUTSTANDING ISSUES AND STRATEGY (1.0); MEETING WITH A. MAJOR AND S. WEBB RE REDACTED DOCUMENTS (2); ANALYSIS/STRATEGY OF SCHEDULING DEPOSITIONS (7); TELEPHONE CALLS WITH ASSOCIATE OF EXPERT RE RECONCILIATION OF INVOICES AND SAP DATA (5); EMAILS TO M. BAKER AND M. BLESSING RE SAME (2); IDENTIFY DOCUMENTS FOR P. MIKESKA MEETING (2.9); REVIEW HOT DOCUMENTS (4)
REYES, CLAUDIA	9/21/2009	9.50	220.00	2,090.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
TAYLOR, LEWIS J.	9/21/2009	1.50	265.00	397.50	DOCUMENT REVIEW
TAYLOR, LEWIS J.	9/21/2009	1.70	265.00	450.50	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/21/2009	1.20	340.00	408.00	REVIEW BACKGROUND DOCUMENTS AND DOCUMENTS FOR MIKESKA DEPOSITION
WEBB, G. STEWART, JR.	9/21/2009	2.10	635.00	1,333.50	DISCUSS RESEARCH WITH M.DE VINNE (3); REVIEW DOCUMENTS (6); REVIEW DOCUMENT RE OFFERINGS AND DISCUSS WITH C.MALLON (6); DISCUSS WITH MALLON RE DISCOVERY & EXPERTS (4); REVIEW REDACTION ISSUES AND DISCUSS WITH MALLON/A.MAJOR (2)
BURDICK, TODD A.	9/22/2009	10.10	180.00	1,818.00	PER COLLEEN MALLON, CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
CHAPMAN, MEGHAN F.	9/22/2009	2.00	0.00	0.00	CODING EMAILS IN CONCORDANCE/PRO AS PER INSTRUCTIONS OF T.BURDICK
COLLINS, JANE R.	9/22/2009	7.00	195.00	1,365.00	REVIEW AND ORGANIZE DOCUMENTS TO PREPARE DEPOSITION PREPARATION BINDER FOR WITNESS COLLETT
DE VINNE, MICHAEL J.	9/22/2009	4.10	360.00	1,476.00	DRAFT MEMO ON INTERPRETATION AND POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/22/2009	1.70	360.00	612.00	ANALYZE CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/22/2009	3.30	360.00	1,188.00	ANALYZE CONTRACT ISSUES
LATHE, RUTH A.	9/22/2009	1.30	225.00	292.50	COMPARE SPREADSHEETS
MAJOR, ALEXANDER W.	9/22/2009	0.80	285.00	228.00	SEARCHED FOR DOCUMENTS RELATED TO GLOBAL CONTRACT ANNOUNCEMENT DRAFTED BY H. AMBROSE
MAJOR, ALEXANDER W.	9/22/2009	4.50	285.00	1,282.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 12
MAJOR, ALEXANDER W.	9/22/2009	5.80	285.00	1,653.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 13
MALLON, COLLEEN M.	9/22/2009	9.70	415.00	4,025.50	IDENTIFY DOCUMENTS FOR P. MIKESKA MEETING AND PREPARE FOR SAME (5.6); REVIEW/ANALYSIS/COMPARISON OF SAP REPORTS (3.6); TELEPHONE CALLS WITH IN-HOUSE COUNSEL OF PFG RE MONTHLY REPORTS AND DEPOSITION (2); TELEPHONE CALL WITH A. MAJOR RE SAME (1); MEETING WITH M. DEVINNE RE EXCHANGES BETWEEN H. AMBROSE AND P. MIKESKA (1); MEETING WITH R. LATHE RE COMPARING SAP REPORTS (1)
REYES, CLAUDIA	9/22/2009	4.00	220.00	880.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
TAYLOR, LEWIS J.	9/22/2009	4.20	265.00	1,113.00	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/22/2009	1.30	340.00	442.00	REVIEW MIKESKA DOCUMENTS AND BACKGROUND INFORMATION AS REFERENCE DURING REVIEW
BAGWANDEEN, NAMRATA R.	9/23/2009	2.40	0.00	0.00	ASSIST AMAJOR WITH DOCUMENT PREP FOR PRODUCTION; BURN LABEL EXCEL SPREADSHEETS TO DISK PER CMALLON
BURDICK, TODD A.	9/23/2009	6.70	180.00	1,206.00	PER COLLEEN MALLON, CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
COLLINS, JANE R.	9/23/2009	7.00	195.00	1,365.00	CONTINUE ORGANIZING COLLETT DOCUMENTS FOR DEPOSITION PREP; REVIEW, ORGANIZE AND PREPARE ADDITIONAL 'HOT' DOCUMENTS FOR ATTORNEY REVIEW; PREPARE AND ORGANIZE SELECTED DOCUMENTS FROM 'HOT DOCUMENT' BINDER SET FOR ATTORNEY REVIEW; REVIEW PROMOTIONAL MATERIAL
DE VINNE, MICHAEL J.	9/23/2009	4.80	360.00	1,728.00	ANALYZE AND DRAFT MEMO REGARDING CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/23/2009	4.20	360.00	1,512.00	ANALYZE AND DRAFT MEMO REGARDING CONTRACT ISSUES
LATHE, RUTH A.	9/23/2009	1.80	225.00	405.00	PRINT, SORT AND BIND DOCUMENTS CHRONOLOGICALLY
MAJOR, ALEXANDER W.	9/23/2009	8.40	285.00	2,394.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 13
MAJOR, ALEXANDER W.	9/23/2009	4.30	285.00	1,225.50	PREPARING DOCUMENTS FOR PRODUCTION TO AND DOCUMENTS BY INSPECTION BY PLAINTIFF

MALLON, COLLEEN M.	9/23/2009	7.80	415.00	3,237.00	TELEPHONE CALL WITH A. MAJOR RE: HOT DOCUMENTS (1); WORK ON EXCEL VENDOR SPREADSHEET FOR PRODUCTION (3.1); REVIEW REDACTED DOCUMENTS FOR PRODUCTION (3); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: VENDOR SPREADSHEET (1); COORDINATE LOGISTICS OF HOT DOCUMENTS WITH R. LATHE AND J. COLLINS (2); DRAFT RESPONSE LETTER TO M. ARGENT RE: VENDOR SPREADSHEET AND RELATED ITEMS (2.1); DRAFT ENCLOSURE LETTER TO M. ARGENT RE: VENDOR SPREADSHEET (3); PREPARE FOR P. MIKESKA MEETING AND IDENTIFY DOCUMENTS FOR SAME AND PREP (1.4); EMAILS TO M. BLESSING AND M. BAKER RE: OUTSTANDING INVOICES AND SAP VENDOR REPORT ISSUES (2)
REYES, CLAUDIA	9/23/2009	7.50	220.00	1,650.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
TAYLOR, LEWIS J.	9/23/2009	5.20	265.00	1,378.00	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/23/2009	0.80	340.00	272.00	REVIEW DOCUMENTS FOR MIKESKA DEPOSITION
WEBB, G. STEWART, JR.	9/23/2009	0.80	635.00	508.00	DISCUSS WITH C.MALLON RE DISCOVERY; REVIEW CORRESPONDENCE AND E-MAILS RE DOCUMENTS; REVIEW MALLON DRAFT RESPONSES
BAGWANDEEN, NAMRATA R.	9/24/2009	2.80	180.00	504.00	UPLOAD DOCUMENTS INTO IPRO PER AMAJOR; ASSIST IN PREPARATION FOR PRODUCTION; PULL CUSTODIAN INFORMATION FOR UPCOMING PRODUCTION PER AMAJOR
BURDICK, TODD A.	9/24/2009	8.00	180.00	1,440.00	PER COLLEEN MALLON, CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
COLLINS, JANE R.	9/24/2009	7.00	195.00	1,365.00	INVENTORY PROMOTIONAL MATERIAL; FINISH ORGANIZING COLLETT DOCUMENTS FOR ATTORNEY REVIEW; REVIEW GLOBAL DOCUMENTS FOR SCANNING ERRORS; BEGIN REVIEWING AND PREPARING DOCUMENTS RELATED TO WITNESS MIKE JONES
DE VINNE, MICHAEL J.	9/24/2009	4.20	360.00	1,512.00	RESEARCH DAMAGES ISSUES
DE VINNE, MICHAEL J.	9/24/2009	2.80	360.00	1,008.00	RESEARCH AND DRAFT MEMO ANALYZING DAMAGES ISSUES
DE VINNE, MICHAEL J.	9/24/2009	0.40	360.00	144.00	REVIEW MEMOS ON CONTRACT ISSUES FROM C. MALLON
LATHE, RUTH A.	9/24/2009	3.50	0.00	0.00	REVIEW DATABASE DOCUMENTS - COMPARE TO ORIGINALS AND EDIT SPREADSHEET
MAJOR, ALEXANDER W.	9/24/2009	0.40	0.00	0.00	MEETING WITH C. MALLON AND GS WEBB ABOUT FINDING AMBROSE/MIKESKA EMAILS PRODUCED BY GLOBAL
MAJOR, ALEXANDER W.	9/24/2009	0.30	0.00	0.00	PREPARING FOR AND OVERSEEING INSPECTION OF LOW QUALITY GLOBAL SAMPLES BY PLAINTIFF
MAJOR, ALEXANDER W.	9/24/2009	12.10	285.00	3,448.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 13
MALLON, COLLEEN M.	9/24/2009	6.30	415.00	2,614.50	FINALIZE COVER PRODUCTION LETTER AND CD WITH SAP VENDOR REPORT FILE (3); RESPOND TO M. ARGENT'S EMAIL RE: DISCOVERY ISSUES (2); MEETING WITH K. STRAIN RE: NATURE OF CASE TO HELP WITH REVIEW OF DOCUMENTS (2); REVIEW DEFECTIVE PRODUCTS FOR M. ARGENT TO REVIEW (9); CALL ALL LISTINGS OF A. SMITH IN TN (3); VOICEMAIL TO S. CAMPBELL RE: AVAILABLE DEPOSITION DATES (1); MEETING WITH S. WEBB AND A. MAJOR RE: P. MIKESKA EMAILS (5); VOICEMAIL TO POTENTIAL PRINT EXPERT (1); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: CORPORATE DESIGNEE TOPICS (1); EDIT/REVISE RESPONSE LETTER TO PLAINTIFF'S 9/23 LETTER (5); FINALIZE ROLL OUT TIMELINE AND SUPPORTING DOCUMENTS TO PROVIDE TO EXPERT (1.7); REVIEW INVOICES LOCATED BY M. BAKER (5); VOICEMAIL TO M. BLESSING RE: APERS SYSTEM (1); TELEPHONE CALL WITH A. SMITH RE: REPRESENTATION AT DEPOSITION (4)
MANECHE, MARK D.	9/24/2009	0.30	0.00	0.00	MEET WITH G.S. WEBB RE: CASE BACKGROUND AND RETAINING PRINTING EXPERT WITNESS
REYES, CLAUDIA	9/24/2009	9.50	220.00	2,090.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
STRAIN, KRISTEN	9/24/2009	0.20	0.00	0.00	ACCESS IPRO AND CONCORDANCE AND PREVIEW DOCUMENTS FOR REVIEW
STRAIN, KRISTEN	9/24/2009	0.20	0.00	0.00	E-MAIL CORRESPONDENCE WITH C. MALLON, A. MAJOR AND N. BAGWANDEEN RE: DOCUMENT REVIEW
STRAIN, KRISTEN	9/24/2009	0.20	0.00	0.00	CONFER WITH A. MAJOR RE: DIVISION OF DOCUMENTS FOR REVIEW
STRAIN, KRISTEN	9/24/2009	0.20	0.00	0.00	CONFER WITH C. MALLON RE: DOCUMENT REVIEW
TAYLOR, LEWIS J.	9/24/2009	0.50	265.00	132.50	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/24/2009	6.10	340.00	2,074.00	REVIEW DOCUMENTS FOR MIKESKA DEPOSITION
WEBB, G. STEWART, JR.	9/24/2009	1.60	635.00	1,016.00	CONFERENCE CALL FINK AND KURCHINSKI; DISCUSS WITH A.MAJOR AND C. MALLON RE CALL (5); REVIEW E-MAILS (2); DISCUSS WITH M.MANECHÉ RE EXPERT (4)
BAGWANDEEN, NAMRATA R.	9/25/2009	5.30	0.00	0.00	CORRECT ISSUES FOR PRODUCTION; RUN PRODUCTION BUILD; BURN/LABEL TO DISK; UPLOAD DOCUMENTS TO IPRO FOR PRODUCTION
BURDICK, TODD A.	9/25/2009	1.10	180.00	198.00	PER COLLEEN MALLON, CONTINUE CODING OF 7TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
COLLINS, JANE R.	9/25/2009	6.10	195.00	1,189.50	FINISH REVIEWING AND ORGANIZING MIKE JONES DOCUMENTS FOR DEPOSITION PREPARATION; BEGIN REVIEWING ANITA TYLER DOCUMENTS FOR DEPOSITION PREP; ORGANIZE AND PREPARE ADDITIONAL "HOT" DOCUMENTS FOR ATTORNEY REVIEW
DE VINNE, MICHAEL J.	9/25/2009	0.60	360.00	216.00	ANALYZE REQUIREMENTS MET UNDER PRE-EXISTING CONTRACT
DE VINNE, MICHAEL J.	9/25/2009	2.80	360.00	1,008.00	RESEARCH CONTRACT ISSUES
DE VINNE, MICHAEL J.	9/25/2009	3.60	360.00	1,296.00	REVISE MEMO ON POSSIBLE DEFENSES
DE VINNE, MICHAEL J.	9/25/2009	1.20	360.00	432.00	COMPLETE MEMO ON POSSIBLE DEFENSES; TRANSMIT TO G.S. WEBB AND C. MALLON
LATHE, RUTH A.	9/25/2009	0.80	225.00	180.00	COMPARE INVOICES TO SPREADSHEET
MAJOR, ALEXANDER W.	9/25/2009	1.80	285.00	513.00	REVIEW DOCUMENTS
MAJOR, ALEXANDER W.	9/25/2009	4.70	285.00	1,339.50	PREPARING/REVIEWING FINAL PRODUCTION OF REDACTED AND NON-PRIVILEGE DOCUMENTS AND NON-GLOBAL INVOICES TC PLAINTIFF; INCLUDES HAND DELIVERY OF DISC TO PLAINTIFF AND EXAMINATION/PULLING OF DUPLICATE INVOICES
MAJOR, ALEXANDER W.	9/25/2009	4.30	285.00	1,225.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 13
MALLON, COLLEEN M.	9/25/2009	7.10	415.00	2,946.50	MEETING WITH R. LATHE RE: COMPARING RECENTLY OBTAINED INVOICES AGAINST EXCEPTION LIST (1); MEETINGS WITH M. MANECHE RE: CASE AND TALKING TO POTENTIAL PRINT EXPERT (1.0); TELEPHONE CALL WITH M. UPADHYAYA RE: P. MIKESKA DOCUMENT REVIEW AND WITNESS PREP (4); WORK ON DEPOSITION SCHEDULING (3); REVISE LETTER TO G. DORSEY RE: DEPOSITION AVAILABILITY (1.1); REVISE LETTER TO M. ARGENT RE: DISCOVERY RELATED ISSUES (7); TELEPHONE CALL WITH M. BLESSING RE: APERS SYSTEM (1); COORDINATE WITH A. MAJOR RE: GRACE DOCUMENT PRODUCTION (2); REVIEW HOT DOCUMENTS (3.2)

MANECHE, MARK D.	9/25/2009	3.20	0.00	0.00	MEET WITH C. MALLON RE: ADDITIONAL CASE BACKGROUND AND DEVELOPING PRINTING EXPERT; MEET WITH C. MALLON RE: PREPARING FOR MICHELLE BAKER, LARISA CIOACA AND CANDACE HICKS DEPOSITIONS; E-MAILS FROM C. MALLON RE: SAME; REVIEW DISCOVERY CONFIDENTIALITY AGREEMENT; READ AND ANALYZE LEGAL RESEARCH MEMORANDUM FROM M. DEVIN ON GLOBAL'S CLAIMS AND GRACE'S DEFENSES TO SAME
REYES, CLAUDIA	9/25/2009	6.20	220.00	1,364.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS. EMAILS WITH T. BURDICK REGARDING SAME.
TAYLOR, LEWIS J.	9/25/2009	2.00	265.00	530.00	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/25/2009	8.90	340.00	3,026.00	REVIEWING DOCUMENTS TO PREPARE FOR MIKESKA DEPOSITION
WEBB, G. STEWART, JR.	9/25/2009	0.40	635.00	254.00	E-MAILS RE FEE PETITION (2); E-MAILS RE DISCOVERY (2)
MAJOR, ALEXANDER W.	9/26/2009	8.20	285.00	2,337.00	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 13
MAJOR, ALEXANDER W.	9/26/2009	0.50	0.00	0.00	HAND DELIVERED CD TO PLAINTIFF'S COUNSEL OF PRODUCTION FROM 9/25/09
MALLON, COLLEEN M.	9/26/2009	4.30	415.00	1,784.50	REVIEW HOT DOCUMENTS (1.4); REVIEW M. DEVINNE'S RESEARCH MEMO RE: CONTRACT INTERPRETATION AND DEFENSES (1.3); REVIEW RECENT PRODUCTION BY GLOBAL (1.1); SUPPLEMENT OUTLINE RE: TOPICS TO COVER WITH P. MIKESKA (5)
TAYLOR, LEWIS J.	9/26/2009	4.10	265.00	1,086.50	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/26/2009	7.60	340.00	2,584.00	REVIEW DOCUMENTS FOR MIKESKA DEPOSITION
WEBB, G. STEWART, JR.	9/26/2009	0.10	635.00	63.50	E-MAILS RE OTHER LAWSUIT
MAJOR, ALEXANDER W.	9/27/2009	7.50	285.00	2,137.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 13
MALLON, COLLEEN M.	9/27/2009	0.90	415.00	373.50	REVIEW HOT DOCUMENTS AND SUPPLEMENT TOPICS TO COVER WITH P. MIKESKA BASED ON SAME (9)
TAYLOR, LEWIS J.	9/27/2009	6.40	265.00	1,696.00	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/27/2009	10.00	340.00	3,400.00	REVIEWING DOCUMENTS FOR MIKESKA DEPOSITION
BAGWANDEEN, NAMRATA R.	9/28/2009	3.20	0.00	0.00	UPLOAD DOCUMENTS TO CONCORDANCE AND IPRO; RUN PRODUCTION PER CMALLON; BURN LABEL DISK; BURN COPIES OF EXCEL SPREADSHEETS TO DISK FOR CMALLON FOR PRODUCTION
COLLINS, JANE R.	9/28/2009	6.40	195.00	1,248.00	CONTINUE REVIEWING ANITA TYLER DOCUMENTS FOR DEPOSITION PREP
LATHE, RUTH A.	9/28/2009	5.80	225.00	1,305.00	MIKESKA DEPOSITION PREPARATION
MAJOR, ALEXANDER W.	9/28/2009	0.90	285.00	256.50	SEARCHING FOR HOLLY AMBROSE/PATTI MIKESKA PERSONAL EMAILS TO RECONCILE IF BOTH SIDES PRODUCED FOR GS WEBB
MAJOR, ALEXANDER W.	9/28/2009	8.70	285.00	2,479.50	TAGGING GRACE PRODUCED DOCUMENTS FOR SUBSTANTIVE AREAS
MAJOR, ALEXANDER W.	9/28/2009	3.90	285.00	1,111.50	ELECTRONIC DOCUMENT REVIEW OF PLAINTIFF'S PRODUCTION 13
MAJOR, ALEXANDER W.	9/28/2009	0.30	0.00	0.00	PRE-PRODUCTION REVIEW OF ADDITIONAL INVOICES TO BE PRODUCED BY HAND DELIVERY ON 9/28/09
MALLON, COLLEEN M.	9/28/2009	9.50	415.00	3,942.50	REVIEW SAP REPORT PREPARED BY M. BLESSING (8); EMAILS TO S. NORMAN RE: FILEMAKER SYSTEM (2); DRAFT COVER LETTER TO M. ARGENT RE: SAP VENDER REPORT (2); VOICEMAIL TO D. WALSH OF OFFIT KURMAN FIRM RE: DISPUTE BETWEEN GLOBAL AND BRITESTAR (1); TELEPHONE CALL WITH ASSOCIATE OF EXPERT RE: AREA'S OF EXAMINATION FOR CORPORATE DESIGNEE (1); STRATEGIZE/PREP FOR DEPOSITIONS (4); PREPARE FOR MEETING WITH P. MIKESKA (4); PARTICIPATE IN MEETING WITH P. MIKESKA, S. WEBB, R. FINKE AND D. KUCHINSKY (4.1); TELEPHONE CALL WITH M. UPADHYAYA RE: MEETING AND RELATED ITEMS (6); REVIEW HOT DOCUMENTS (2.8)
MALLON, COLLEEN M.	9/28/2009	1.10	207.50	228.25	TRAVEL TO AND FROM GRACE'S CB FACILITY FOR P. MIKESKA MEETING
MANECHE, MARK D.	9/28/2009	1.60	420.00	672.00	REVIEW MICHELLE BAKER DOCUMENTS AND SELECT DOCUMENTS FOR MICHELLE BAKER DEPOSITION PREPARATION
REYES, CLAUDIA	9/28/2009	8.00	220.00	1,760.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
STRAIN, KRISTEN	9/28/2009	4.50	345.00	1,552.50	REVIEW AND TAG GRACE DOCUMENTS
STRAIN, KRISTEN	9/28/2009	0.90	0.00	0.00	SET UP TABLE FOR REVIEWING GRACE DOCUMENTS AND CONFER WITH N. BAGWANDEEN AND A. MAJOR RE: SAME
TAYLOR, LEWIS J.	9/28/2009	2.40	265.00	636.00	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/28/2009	10.20	340.00	3,468.00	REVIEW DOCUMENTS FOR MIKESKA DEPOSITION; T/C WITH C.MALLON; T/C WITH R.LATHE
WEBB, G. STEWART, JR.	9/28/2009	5.10	635.00	3,238.50	REVIEW DOCUMENTS RE OTHER CLAIM (BRITESTAR) (2); REVIEW M.DEVINNE MEMO AND DISCUSS WITH C.MALLON RE DAMAGE (8); MEETING WITH MIKESKA, FINKE, KIRCHINSKI AND MALLON (4.1)
WEBB, G. STEWART, JR.	9/28/2009	1.10	317.50	349.25	TRAVEL TO/FROM CURTIS BAY FOR MEETING
BAGWANDEEN, NAMRATA R.	9/29/2009	1.20	180.00	216.00	PULL INVOICE DOCUMENTS TO SEND TO EXPERT PER AMAJOR; BURN LABEL DISK
BURDICK, TODD A.	9/29/2009	6.60	180.00	1,188.00	PER COLLEEN MALLON, INITIATE DOCUMENT CODING OF 8TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
CHAPMAN, MEGHAN F.	9/29/2009	1.80	0.00	0.00	CODING EMAILS IN CONCORDANCE/PRO DATABASE AS PER INSTRUCTIONS OF T.BURDICK
COLLINS, JANE R.	9/29/2009	6.80	195.00	1,326.00	CONTINUE REVIEWING AND ORGANIZING ANITA TYLER DOCUMENTS FOR DEPOSITION PREP FOR ATTORNEY REVIEW
LATHE, RUTH A.	9/29/2009	2.80	225.00	630.00	MIKESKA DEPOSITION PREPARATION
MAJOR, ALEXANDER W.	9/29/2009	0.70	285.00	199.50	DRAFTED SUPPLEMENTAL INTERROGATORY RESPONSES TO PLAINTIFF'S INTERROGATORY 2
MAJOR, ALEXANDER W.	9/29/2009	9.40	285.00	2,679.00	TAGGING GRACE PRODUCED DOCUMENTS FOR SUBSTANTIVE AREAS
MAJOR, ALEXANDER W.	9/29/2009	1.20	285.00	342.00	DRAFTED NOTICE OF DEPOSITION DUCES TECUM AND SUBPOENA TO OBTAIN LEGAL DOCUMENTS FROM STARBRIGHT, A FORMER LITIGANT WITH GLOBAL
MALLON, COLLEEN M.	9/29/2009	5.60	415.00	2,324.00	PULL IDENTIFY SPREADSHEETS TO SEND TO EXPERT (2.1); MEETINGS WITH S. WEBB RE: FILEMAKER SYSTEM, SCHEDULING DEPOSITIONS AND RELATED ISSUES (6); TELEPHONE CALLS WITH J. SCALDARA RE: DISPUTE BETWEEN GLOBAL AND BRITESTAR (4); MEETING WITH A. MAJOR RE: SUPPLEMENTING ANSWERS TO INTERROGATORIES AND DRAFTING RECORDS DEPOSITION SUBPOENA ON BRITESTAR (2); EDIT/REVISE SUBPOENA (4); PREPARE FOR CONFERENCE CALL WITH PLAINTIFF'S COUNSEL RE: DEPOSITION SCHEDULING (9); TELEPHONE CONFERENCE WITH G. DORSEY AND M. ARGENT RE: DEPOSITION SCHEDULING (1.0)
MANECHE, MARK D.	9/29/2009	0.90	420.00	378.00	REVIEW MICHELLE BAKER DOCUMENTS AND SELECT DOCUMENTS FOR MICHELLE BAKER DEPOSITION PREPARATION
REYES, CLAUDIA	9/29/2009	8.50	220.00	1,870.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS. EMAILS REGARDING SAME WITH T. BURDICK.
STRAIN, KRISTEN	9/29/2009	1.90	345.00	655.50	CONTINUE TO REVIEW AND TAG DOCUMENTS

STRAIN, KRISTEN	9/29/2009	3.30	345.00	1,138.50	CONTINUE TO REVIEW AND TAG DOCUMENTS
TAYLOR, LEWIS J.	9/29/2009	4.20	265.00	1,113.00	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/29/2009	9.80	340.00	3,332.00	REVIEWING DOCUMENTS FOR MIKESKA DEPOSITION
WEBB, G. STEWART, JR.	9/29/2009	2.40	635.00	1,524.00	DISCUSS WITH C.MALLON RE DISCOVERY/DAMAGES (.3); DISCUSS WITH C.MALLON RE DEPOSITION SCHEDULE (.3); REVIEW M.DE VINNE RESEARCH MEMO AND ANALYSIS (1.8)
BAGWANDEEN, NAMRATA R.	9/30/2009	0.60	180.00	108.00	UPLOAD DOCUMENTS INTO IPRC FOR CMALLON; RUN PRODUCTION AND BURN LABEL TO DISK
BURDICK, TODD A.	9/30/2009	6.40	180.00	1,152.00	PER COLLEEN MALLON, CONTINUE DOCUMENT CODING OF 8TH PRODUCTION OF MATERIAL IN THIS ONGOING MATTER IN PREPARATION FOR UPCOMING DEPOSITIONS
COLLINS, JANE R.	9/30/2009	7.00	195.00	1,365.00	FINISH REVIEWING AND ORGANIZING ANITA TYLER DOCUMENTS FOR DEPOSITION PREP FOR ATTORNEY REVIEW; BEGINNING REVIEWING AUBREY SMITH DOCUMENTS FOR DEPOSITION PREP; BEGIN UPDATING 'HOT' DOCUMENT BINDER SET AND PREPARE BINDER SETS FOR S. WEBB, M. MANECHE, A. GENDRON, C. MALLON
GENDRON, ANDREW	9/30/2009	1.10	0.00	0.00	CONFERENCE WITH MESSRS. WEBB AND MANECHE AND MS. MALLON RE: DEPOSITIONS
LATHE, RUTH A.	9/30/2009	2.80	225.00	630.00	MIKESKA DEPOSITION PREPARATION (1.7); ASSEMBLE MIKESKA BINDER (1.1)
MAJOR, ALEXANDER W.	9/30/2009	9.80	285.00	2,793.00	TAGGING GRACE PRODUCED DOCUMENTS FOR SUBSTANTIVE AREAS
MAJOR, ALEXANDER W.	9/30/2009	0.60	0.00	0.00	OVER SAW SEPTEMBER 30 PRODUCTION OF PREVIOUS VENDOR CONTRACTS
MAJOR, ALEXANDER W.	9/30/2009	1.00	285.00	285.00	BEGAN DRAFTING MOTION TO EXTEND DISCOVERY (.8) MEETING WITH C. MALLON ON MOTION( .2)
MALLON, COLLEEN M.	9/30/2009	7.80	415.00	3,237.00	DRAFT LETTER IN RESPONSE TO TWO DEPOSITION DISCOVERY LETTERS FROM G. DORSEY (3.9); MEETING WITH A. MAJOR RE: DRAFTING MOTION FOR EXTENSION OF TIME (.2); MEETING WITH S. WEBB, A. GENDRON AND M. MANECHE RE: UPCOMING DISCOVERY SCHEDULE (1.2); TELEPHONE CALL WITH M. UPADHYAYA RE: P. MIKESKA DOCUMENTS (.3); REVIEW REPORT OF PLAINTIFF'S EXPERT (1.2); REVIEW PRODUCTION COVER LETTERS FROM PLAINTIFF (.7); REVIEW SPREADSHEET PREPARED BY EXPERT RE: GRACE'S SPEND WITH GLOBAL (.3)
MANECHE, MARK D.	9/30/2009	2.20	420.00	924.00	REVIEW PATTI MIKESKA DOCUMENTS AND SELECT DOCUMENTS FOR PATTI MIKESKA DEPOSITION PREPARATION (1.0); MEET
MANECHE, MARK D.	9/30/2009	1.00	420.00	420.00	REVIEW BACKGROUND INFORMATION ON POTENTIAL PRINTING EXPERT WITNESS (0.1); EMAILS TO AND FROM M. POTENTIAL PRINT EXPERT RE: SAME (0.1); CALL FROM POTENTIAL PRINT EXPERT RE: PRELIMINARY INTERVIEW REGARDING POTENTIAL ENGAGEMENT AS EXPERT (0.6); EMAIL TO G. S. WEBB AND C. MALLON RE: PRELIMINARY INTERVIEW WITH POTENTIAL PRINT EXPERT (0.2)
REYES, CLAUDIA	9/30/2009	9.00	220.00	1,980.00	PER C. MALLON, CODING OF GLOBAL PRODUCTIONS.
STRAIN, KRISTEN	9/30/2009	6.30	345.00	2,173.50	CONTINUE TO REVIEW AND TAG DOCUMENTS
TAYLOR, LEWIS J.	9/30/2009	4.70	265.00	1,245.50	DOCUMENT REVIEW
UPADHYAYA, MOXILA A.	9/30/2009	2.40	340.00	816.00	REVIEWING DOCUMENTS TO PREPARE FOR MIKESKA DEPOSITION
WEBB, G. STEWART, JR.	9/30/2009	3.00	635.00	1,905.00	PRELIMINARY REVIEW EXPERT REPORT AND E-MAILS RE SAME (.2); DISCUSS WITH C.MALLON RE DISCOVERY ISSUES (.7); REVIEW DRAFT LETTERS RE DISCOVERY (.3); MEETING WITH GRACE TEAM RE DISCOVERY (1.2); REVIEW M.DE VINNE MEMO AND ANALYSIS (.6)
		1,088.30		296,560.50	

**Advice In Connection with Preparation of Fee Application**

Attorney	Date	Hours	Hourly Rate	Fee	Description
BOUYEA, LAURA S.	9/1/2009	0.40	285.00	114.00	CORRESPOND WITH D. BUSHNAQ RE: FEE APPLICATION (.2); DRAFT FEE APPLICATION (.2)
BUSHNAQ, DAREK S.	9/1/2009	0.40	380.00	152.00	CONFERENCE WITH D. RICE (.2); CONFERENCE WITH L. BOUYEA RE: DRAFTING FEE APPLICATION (.2)
BUSHNAQ, DAREK S.	9/2/2009	0.30	380.00	114.00	TELEPHONE CALL WITH S. WEBB; EMAIL TO J. MONAHAN RE: FEE APPLICATION ISSUE
BOUYEA, LAURA S.	9/3/2009	0.10	285.00	28.50	REVIEW EMAILS FROM D. BUSHNAQ RE: FEE APPLICATION
BUSHNAQ, DAREK S.	9/10/2009	0.10	380.00	38.00	CONFERENCE WITH L. BOUYEA RE: DRAFTING OF FEE APPLICATION
BOUYEA, LAURA S.	9/11/2009	1.40	285.00	399.00	DRAFT FEE APPLICATION
BUSHNAQ, DAREK S.	9/14/2009	0.10	380.00	38.00	TELEPHONE CALL WITH S. WEBB RE: AUGUST 2008 FEES, VENABLE FEE APPLICATION
BOUYEA, LAURA S.	9/15/2009	1.50	285.00	427.50	PREPARE FEE APPLICATION
BOUYEA, LAURA S.	9/16/2009	1.10	285.00	313.50	DRAFT FEE APPLICATION
BOUYEA, LAURA S.	9/17/2009	4.40	285.00	1,254.00	WORK ON FEE APPLICATION
BUSHNAQ, DAREK S.	9/18/2009	0.20	380.00	76.00	CONFERENCE WITH L. BOUYEA RE: FEE APPLICATION DRAFTING
BOUYEA, LAURA S.	9/21/2009	3.20	285.00	912.00	DRAFT, REVIEW AND REVISE FEE APPLICATION; CONFERENCE WITH D. BUSHNAQ RE: SAME
BUSHNAQ, DAREK S.	9/21/2009	0.80	380.00	304.00	CONFERENCE WITH L. BOUYEA RE: FEE APPLICATION; REVIEW DOCUMENTS RE: SAME
BOUYEA, LAURA S.	9/22/2009	0.70	285.00	199.50	REVIEW AND REVISE FEE APPLICATION; CORRESPOND WITH P. BARANAUSKAS RE: SAME
BUSHNAQ, DAREK S.	9/22/2009	3.10	380.00	1,178.00	REVIEW AND REVISE FEE APPLICATION
BOUYEA, LAURA S.	9/23/2009	4.40	285.00	1,254.00	CORRESPOND WITH D. BUSHNAQ RE: FEE APPLICATION (.1); CORRESPOND WITH P. BARANAUSKAS RE: WORKCODE REPORTS (.2); REVIEW AND REVISE FEE APPLICATION (4.1)
BUSHNAQ, DAREK S.	9/23/2009	0.30	380.00	114.00	REVIEW AND REVISE FEE APPLICATION

BOUYEA, LAURA S.	9/25/2009	0.30	285.00	85.50	CORRESPOND WITH D. BUSHNAQ RE: FEE APPLICATION; REVIEW AND REVISE SAME
BUSHNAQ, DAREK S.	9/25/2009	3.60	380.00	1,368.00	REVIEW, REVISE FEE APPLICATION PAPERS (2.6); CONFERENCE WITH L. BOUYEA RE: SAME (.6); EMAILS TO AND FROM S. WEBB AND C. MALLON RE: SAME (.4)
BOUYEA, LAURA S.	9/28/2009	4.20	285.00	1,197.00	CORRESPOND WITH D. BUSHNAQ RE: STATUS (.1); REVIEW AND REVISE FEE APPLICATION (4.0)
BOUYEA, LAURA S.	9/29/2009	1.20	285.00	342.00	CORRESPOND WITH P. BARANAUSKAS RE: WORKCODE REPORTS (.2); REVIEW AND REVISE FEE APPLICATION (1.0)
BUSHNAQ, DAREK S.	9/29/2009	0.10	380.00	38.00	TELEPHONE CALL WITH L. BOUYEA RE: DRAFTING OF FEE APPLICATION
BOUYEA, LAURA S.	9/30/2009	0.20	285.00	57.00	REVIEW AND REVISE FEE APPLICATION
BUSHNAQ, DAREK S.	9/30/2009	0.10	380.00	38.00	EMAILS TO AND FROM L. BOUYEA RE: DRAFTING OF VENABLE FEE APPLICATION
		32.20		10,041.50	
		1,120.50		306,602.00	

\* In the interest of billing judgment, \$23,600.00 was written off for the period September 1, 2009 and September 30, 2009. These fees reflect these reductions. Therefore, the fees cannot be replicated by multiplying the hours billed by the billing rate.

## Expense Detail September 1, 2009 through September 30, 2009

110,464.03 EXPERT FEES AND EXPENSES FOR THE PERIOD  
SEPTEMBER 1, 2009 THROUGH SEPTEMBER 30, 2009

9/15/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/15/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/17/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/17/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/24/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/25/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/28/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/29/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/30/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES

9/30/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/30/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES  
9/30/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES

6.69 UPS TO EXPERT  
4.42 LASER COURIER  
6.69 UPS TO EXPERT  
4.42 LASER COURIER  
17.69 LASER COURIER  
10.20 UPS TO EXPERT  
4.42 LASER COURIER  
7.88 UPS TO EXPERT  
6.69 UPS - OFFIT KURMAN, 8 PARK CENTER COURTSUITE  
200, OWINGS MILLS, MD 21117  
29.12 LASER COURIER  
29.12 LASER COURIER  
23.69 LASER COURIER  
**151.03**

7.73 C MALLON - 9/1/09 - CONFERENCING SERVICES  
16.20 C MALLON - 9/9/09 - CONFERENCING SERVICES  
**23.93**

7.50 PHOTOCOPIES MADE BY BERGER, PAULA R.  
0.10 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.  
0.50 PHOTOCOPIES MADE BY RODRIGUEZ, MARIA E.  
0.10 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.  
0.30 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.  
5.20 PHOTOCOPIES MADE BY MALLON, COLLEEN M.  
14.60 PHOTOCOPIES MADE BY VERMETTE, DIANE M.  
6.20 PHOTOCOPIES MADE BY WILSON, TYRA  
0.20 PHOTOCOPIES MADE BY HARPER, JANICE M.  
6.00 PHOTOCOPIES MADE BY VERMETTE, DIANE M.  
0.50 PHOTOCOPIES MADE BY VERMETTE, DIANE M.  
0.10 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.  
0.60 PHOTOCOPIES MADE BY WITT, DEBORAH K.  
3.00 PHOTOCOPIES MADE BY VERMETTE, DIANE M.  
18.70 PHOTOCOPIES MADE BY WITT, DEBORAH K.  
0.20 PHOTOCOPIES MADE BY HARPER, JANICE M.  
2.60 PHOTOCOPIES MADE BY VERMETTE, DIANE M.  
0.60 PHOTOCOPIES MADE BY WITT, DEBORAH K.  
0.20 PHOTOCOPIES MADE BY MALLON, COLLEEN M.  
0.40 PHOTOCOPIES MADE BY WILSON, TYRA  
0.10 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.  
46.50 PHOTOCOPIES MADE BY ALEX MAJOR  
0.20 PHOTOCOPIES MADE BY WILSON, TYRA  
30.20 PHOTOCOPIES MADE BY MALLON, COLLEEN M.  
0.20 PHOTOCOPIES MADE BY WILSON, TYRA  
0.20 PHOTOCOPIES MADE BY WILSON, TYRA  
0.10 PHOTOCOPIES MADE BY MALLON, COLLEEN M.  
0.10 PHOTOCOPIES MADE BY MALLON, COLLEEN M.  
0.10 PHOTOCOPIES MADE BY HARPER, JANICE M.  
0.30 PHOTOCOPIES MADE BY HARPER, JANICE M.  
1.00 PHOTOCOPIES MADE BY MALLON, COLLEEN M.  
18.75 PHOTOCOPIES MADE BY C.MALLON  
4.80 PHOTOCOPIES MADE BY HARPER, JANICE M.  
0.30 PHOTOCOPIES MADE BY WILSON, TYRA  
0.80 PHOTOCOPIES MADE BY MALLON, COLLEEN M.  
0.50 PHOTOCOPIES MADE BY WILSON, TYRA

9/2/2009 LEGAL RESEARCH\WESTLAW  
9/3/2009 LEGAL RESEARCH\WESTLAW  
9/8/2009 LEGAL RESEARCH\WESTLAW  
9/9/2009 LEGAL RESEARCH\WESTLAW  
9/10/2009 LEGAL RESEARCH\WESTLAW  
9/11/2009 LEGAL RESEARCH\WESTLAW  
9/15/2009 LEGAL RESEARCH\WESTLAW  
9/16/2009 LEGAL RESEARCH\WESTLAW  
9/17/2009 LEGAL RESEARCH\WESTLAW  
9/18/2009 LEGAL RESEARCH\WESTLAW  
9/21/2009 LEGAL RESEARCH\WESTLAW  
9/23/2009 LEGAL RESEARCH\WESTLAW  
9/24/2009 LEGAL RESEARCH\WESTLAW  
9/25/2009 LEGAL RESEARCH\WESTLAW

35.25 MICHAEL J. DE VINNE  
864.75 MICHAEL J. DE VINNE  
488.70 MICHAEL J. DE VINNE  
470.40 MICHAEL J. DE VINNE  
471.30 MICHAEL J. DE VINNE  
288.15 MICHAEL J. DE VINNE  
997.05 MICHAEL J. DE VINNE  
299.40 MICHAEL J. DE VINNE  
707.10 MICHAEL J. DE VINNE  
138.00 MICHAEL J. DE VINNE  
20.25 MICHAEL J. DE VINNE  
74.85 MICHAEL J. DE VINNE  
656.40 MICHAEL J. DE VINNE  
1,614.45 MICHAEL J. DE VINNE  
**7,126.05**

0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN  
M

9/2/2009 LONG DISTANCE TELEPHONE	4.86 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/2/2009 LONG DISTANCE TELEPHONE	4.17 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/2/2009 LONG DISTANCE TELEPHONE	2.78 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
9/8/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/9/2009 LONG DISTANCE TELEPHONE	13.20 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/9/2009 LONG DISTANCE TELEPHONE	11.12 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/10/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/15/2009 LONG DISTANCE TELEPHONE	1.54 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/15/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/15/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/15/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/15/2009 LONG DISTANCE TELEPHONE	0.42 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/16/2009 LONG DISTANCE TELEPHONE	50.73 LONG DISTANCE CALL MADE BY EXTENSION X77462
9/16/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
9/16/2009 LONG DISTANCE TELEPHONE	7.64 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/16/2009 LONG DISTANCE TELEPHONE	4.86 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/17/2009 LONG DISTANCE TELEPHONE	2.08 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/18/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/18/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/21/2009 LONG DISTANCE TELEPHONE	4.86 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/22/2009 LONG DISTANCE TELEPHONE	5.56 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/22/2009 LONG DISTANCE TELEPHONE	4.86 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	2.08 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/24/2009 LONG DISTANCE TELEPHONE	10.42 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/25/2009 LONG DISTANCE TELEPHONE	0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/28/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/29/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/29/2009 LONG DISTANCE TELEPHONE	1.39 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
9/29/2009 LONG DISTANCE TELEPHONE	2.08 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
	<b>156.25</b>
9/4/2009 POSTAGE	1.39 WEBB, G. STEWART, JR.
9/17/2009 POSTAGE	1.05 WEBB, G. STEWART, JR.
9/25/2009 POSTAGE	0.44 WEBB, G. STEWART, JR.
	<b>2.88</b>

**Total 118,095.92**